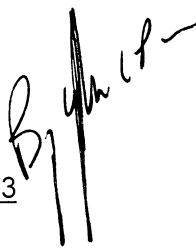


DATE: April 6, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **APRIL 19, 2005**.

Item should read as follows:

<u>Solicitation No.</u>	<u>2005-149</u>	<u>Herbicides</u>
<u>Award to:</u>	<u>Carso, Inc.</u>	<u>Camargo, Illinois</u>
<u>Item (s):</u>	<u>#1 thru #3 (all)</u>	
<u>Amount:</u>	<u>\$36,227.50 (estimated annually)</u>	
<u>Department:</u>	<u>Street</u>	
<u>Funds available:</u>	<u>32010200-503113-01101</u>	
<u>Funding source:</u>	<u>Street Department General Operation Funds</u>	
<u>Total award:</u>	<u>\$72,455.00 (estimated)</u>	
<u>District (s):</u>	<u>All</u>	

The Street and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

No options offered.

This is a Requirements Type Contract with an initial term of Twenty-Four (24) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **APRIL 19, 2005**

PROJECT FORM

DATE: APRIL 5, 2005

PROJECT: HERBICIDES

NO:2005-149

DEPARTMENT: STREET

BUDGET NO: 32010200-503113-01101

FUNDING SOURCE: Street Department General Operation Funds

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Carso, Inc.
Camargo, Illinois
Item(s): #1 thru #3 (all)
Amount: \$36,227.50 (estimated annually)

The Street and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

No options offered.

This is a Requirements Type Contract with an initial term of Twenty Four (24) months.

BIDS SOLICITED- 26 (13 local)
BIDS RECEIVED- 06
"NO BID" RECEIVED 00


CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$72,455.00 (estimated)

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: April 19, 2005


Byron E. Johnson, C.P.M.
Director of Purchasing

DEPARTMENT: STREETS

CONTACT PERSON/PHONE: BYRON E. JOHNSON, C.P.M._____

SUBJECT:

BACKGROUND / DISCUSSION:

PRIOR COUNCIL ACTION:

N/A

Funding sources are: Fund 01101, DeptID 32010200, Account 503113, \$36,227.50 annually.

N/A

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: 

APPROVED FOR AGENDA:

CITY MANAGER:

DATE:

JOE WARDY
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR



CITY COUNCIL

SUSAN AUSTIN, DISTRICT 1
ROBERT A. CUSHING, JR., DISTRICT 2
Alexandro Lozano, District 3
John F. Cook, District 4
PAUL J. ESCOBAR, DISTRICT 6
VIVIAN ROJAS, DISTRICT 7
ANTHONY W. COBOS, DISTRICT 8

STREET DEPARTMENT

April 1, 2005

TO: Byron Johnson, Director of Purchasing
ATTN: Jesus M. Juarez, Procurement Analyst
FROM: Daryl W. Cole, Streets Director
SUBJECT: **Bid No. 2005-149 HERBICIDES**

A handwritten signature in dark ink, followed by the date "4/1/05" written in a similar style.

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Carso, Inc.**, as the most responsive and responsible bidder meeting specifications, for an estimated annual amount of **\$36,227.50.**

If you have any questions please call me at 621-6750.

DWC/en

CITY OF EL PASO BID TABULATION

BID ITEM: HERBICIDE/STREET DEPARTMENT					BID #2005 - 149					
BID DATE: MARCH 23, 2005					DEPARTMENT: STREET					
			CARSO, INC CAMARGO, IL		D. GILMORE DIST. CO. INC. EL PASO, TX		HELENA CHEMICAL CO. MEQUITE, NM		LEDESMA'S EL PASO, TX	
ITEM #	EST. QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1,840 GAL.	ROUNDUP PRO WEED AND GRASS KILLER 2.5 Gal. Containers	\$16.00	\$29,440.00	\$20.60	\$37,904.00	\$33.40	\$61,456.00	\$165.00	\$303,600.00
PRODUCT NAME AND NO.			GLYSTAN PRO		HI YIELD KILL2ALL 2.5 GAL VOLUNTARY PURCHASING		ROUNDUP PRO			
MANUFACTURER			ALBRUGH/MONSANTO				MONSANTO			
2	160 GAL.	ROUNDUP PRO WEED AND GRASS KILLER 2.5 Gal. Containers	\$16.25	\$2,600.00			\$33.40	\$5,344.00	\$165.00	\$26,400.00
PRODUCT NAME AND NO.			GLYSTAR PRO				ROUONDUP PRO / RU72			
MANUFACTURER							MONSANTO			
3	250 GAL.	MSMAG 2.5 GAL. CONTAINERS	\$16.75	\$4,187.50	\$29.90	\$7,475.00	\$16.75	\$4,187.50	\$75.00	\$18,750.00
PRODUCT NAME AND NO.			DREXEL		TURF MAX MSMA 66 PRO K02		BUENO SIX MSMA/MSMA12			
MANUFACTURER							KMG CHEMICALS			
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED</p>			<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>		<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY			P/C		10 CALENDAR DAYS		5 CALENDAR DAYS		NONE STATED	
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>										

APPROVED BY:


Jesus M. Juarez

DATE: 3/28/05

2005-149 HERBICIDE - STREET DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: HERBICIDE/STREET DEPARTMENT							BID #2005 - 149			
BID DATE: MARCH 23, 2005							DEPARTMENT: STREET			
			NATURCHEM, INC. LEXINGTON, SC		UNIVAR USA EL PASO, TX					
ITEM #	EST. QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	1,840 GAL	ROUNDUP PRO WEED AND GRASS KILLER 2.5 Gal. Containers	\$40.35	\$74,244.00	\$19.20	\$35,328.00				
PRODUCT NAME AND NO.			RAZOR PRO		RANGER PRO					
MANUFACTURER			NUFARM		MANSANTOS					
2	160 GAL	ROUNDUP PRO WEED AND GRASS KILLER 2.5 Gal. Containers	\$40.35	\$6,456.00	\$19.20	\$3,072.00				
PRODUCT NAME AND NO.			RAZOR PRO		RANGER PRO					
MANUFACTURER			NUFARM		MANSANTOS					
3	250 GAL	MSMAG 2.5 GAL. CONTAINERS	\$19.05	\$4,762.50	\$16.74	\$4,185.00				
PRODUCT NAME AND NO.			MSMA 61b WS		MSMA 6 PLUS SURFACTANT					
MANUFACTURER			SOUTHERN STATES		DREXEL					
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input type="checkbox"/></p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input type="checkbox"/></p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT. YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>C. NO OPTION OFFERED <input checked="" type="checkbox"/></p>					<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>	
PAYMENT TERMS:			NONE STATED		NET - 30 DAYS					
BIDDER'S PROMISED DELIVERY			5 CALENDAR DAYS		5 CALENDAR DAYS					
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.										
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.										
BIDS SOLICITED: 26			BIDS RECEIVED: 6			BIDS LOCAL: 13			NO BIDS: 0	

APPROVED BY: 

DATE: 3/28/05

2005-149 HERBICIDE - STREET DEPARTMENT

A-G FARMS, INC.
P O BOX 18
SANTA TERESA, NM 88008

ADOBE CHEMICAL COMPANY
P O BOX 196
EL PASO, TX 79942 *UNK*

BIO-DYNE CHEMICAL
ATTN: KEN DILLINDER
1315 W MAIN
EL PASO, TX 79902

DEL NORTE CHEMICAL & SUPPLY
ATTN: JERI SEGOVIA
3011 DURAZNO
EL PASO, TX 79905

HELENA CHEMICAL COMPANY
P O BOX 379
TORNILLO, TX 79835

REGAL SUPPLY CHEMICAL
1801 TEXAS
EL PASO, TX 79901

RIO GRANDE CHEMICAL & SUPPLY
8901 DYER STREET
EL PASO, TX 79904

TERRA INTERNATIONAL INC.
401 N MESILLA STREET
LAS CRUCES, NM 88005 *UNK*

TREE LAWN CORP
ATTN: AL WOODS
3424 DONIPHAN DR *UTF*
EL PASO, TX 79922

VAN WATERS & ROGERS
ATTN: JOE PEDREGON
6980 MARKET
EL PASO, TX 79915

ARROW-MAGNOLIA
ATTN: REFUGION SERRANO JR.
2646 RODNEY LANE
DALLAS, TX 75229

SWIG
3500 DONIPHAN DR
EL PASO, TX 79922

EWING
ATTN: RAFAEL LOPEZ/KEN FUTRELL
3630 DURAZNO AVE
EL PASO, TX 79905

LEDESMA'S TREE AND GARDEN SERVICE
ATTN: GEORGE/RICHARD LEDESMA
P O BOX 290480
EL PASO, TX 79929-0480

D. GILMORE DISTRIBUTING CO., INC.
ATTN: DON PLUMMER JR.
P O BOX 370572
EL PASO, TX 79937-0572

A G TECH (AGRICULTURE TECHNOLOGIES)
ATTN: RAUL PEREZ
8001-E N MESA ST., #271 *UNK*
EL PASO, TX 79932

SIMPSON NORTON CORPORATION
ATTN: MARK LANDERS *FTE*
P O BOX 6307B
ALBUQUERQUE, NM 87197-6307

ATTN: JOHN BENNETT
ECO-SAFETY PRODUCTS, LLC
4710 W. CAMELBACK RD
GLENDALE, AZ 85301

ATTN: WAYNE C. KELLIS
NATURCHEM WEST, INC.
2370 ROCKAWAY INDUSTRIAL BLVD.
CONYERS, GA 30012

PRIME IRRIGATION & LANDSCAPE, INC.
ATTN: CLAUDIA MUNOZ
5438 GATEWAY EAST
EL PASO, TX 79905

SIMPSON NORTON CORP
P.O. BOX 1295
AVONDALE, AZ 85323-0430

PRIME VENDOR INC.
LAURIE MELNICK
4608 CEDAR AVENUE SUITE 106
WILMINGTON, NC 28403

LESCO, INC
1301 E 9TH ST, SUITE 1300
CLEVELAND, OH 44114
ATTN: BID DEPARTMENT

NATURCHEM, INC.
270 BRUNER ROAD
LEXINGTON, SC 29072

CARSO, INC.
404 S. VINE STREET
CAMARGO, IL 61919

HELENA CHEMICAL CO.
251 JOHN GRISHAM DRIVE
MESQUITE, NM 88048

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER

PO BOX 5600

ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE

2829 MONTANA AVE, B-100

EL PASO, TX 79903

EL PASO TIMES NEWSPAPER

CLASSIFIED / LEGAL SECTION

PO BOX 20

EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER

4791 N. MESA

EL PASO, TX 79902

SAM'S CLUB

7970 NORTH MESA

EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION

PO BOX 3612

EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY

2626 NORTHEAST # 103

EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX 79901